

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

**Revised**  
**1/8/2013**

**AFFECTED TAXING AGENCY:**

**50101 HAWTHORNE SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	28,331.70	28,331.70	0.00	28,331.70
HAWTHORNE - RP# 2	0.00	182,546.21	182,546.21	0.00	182,546.21
LAWNDALE - ECONOMIC R.P.	0.00	2,956.28	2,956.28	3.35	2,959.63
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$213,834.19</b>	<b>\$213,834.19</b>	<b>\$3.35</b>	<b>\$213,837.54</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>213,834.19</b>	<b>3.35</b>	<b>213,837.54</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

50106 CO. SCH. SERV. FD. - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	3,531.79	3,531.79	0.00	3,531.79
HAWTHORNE - RP# 2	0.00	17,969.89	17,969.89	0.00	17,969.89
LAWNDALE - ECONOMIC R.P.	0.00	368.54	368.54	0.42	368.96
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$21,870.22</b>	<b>\$21,870.22</b>	<b>\$0.42</b>	<b>\$21,870.64</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>21,870.22</b>	<b>0.42</b>	<b>21,870.64</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

50107 DEV CTR HDCPD MINOR - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	405.67	405.67	0.00	405.67
HAWTHORNE - RP# 2	0.00	2,064.09	2,064.09	0.00	2,064.09
LAWNDALE - ECONOMIC R.P.	0.00	42.32	42.32	0.05	42.37
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,512.08</b>	<b>\$2,512.08</b>	<b>\$0.05</b>	<b>\$2,512.13</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,512.08</b>	<b>0.05</b>	<b>2,512.13</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>